



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

FEB 28 2017

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7016 2070 0000 6795 5445

7016 2070 0000 6795 5483

NW Natural
Attn: Mr. Bob Wyatt
220 NW 2nd Ave
Portland, OR 97209

Siltronic Corporation
Attn: Mr. Myron Burr
7200 NW Front Ave, M/S 20
Portland, OR 97210-3676

RE: Site 10EW, Portland Harbor-GASCO/WACKER
Bill No. 2701726S0010
Docket No. CERCLA-10-2009-0255

Dear Sirs:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2015- 09/30/2016. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor-GASCO/WACKER (10EW) Site. EPA is due \$131,854.77. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

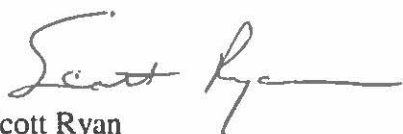
This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.70%**. If there are any questions regarding the accounting of this bill, please contact the site manager Sean Sheldrake at 206-553-1220 or the site attorney Lori Cora at 206-553-1115 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,

A handwritten signature in dark ink, appearing to read "Scott Ryan", with a long horizontal flourish extending to the right.

Scott Ryan
Financial Management Officer

Enclosures

cc: Lori Cora
Sean Sheldrake
Gail Akiyama

REMITTANCE COPY

BILL FOR COLLECTION		BILL NO. 2701726S0010
PAYER	NW Natural Attn: Mr. Bob Wyatt 220 NW 2nd Ave Portland, OR 97209	Siltronic Corporation Attn: Mr. Myron Burr 7200 NW Front Ave, M/S 20 Portland, OR 97210-3676
	DATE FEB 28 2017	
		AMOUNT OF PAYMENT \$131,854.77
	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
	Site 10EW, Portland Harbor-GASCO/WACKER Bill No. 2701726S0010 Docket No. CERCLA-10-2009-0255	\$131,854.77
	<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 0.70% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Sean Sheldrake at 206-553-1220 or the site attorney Lori Cora at 206-553-1115.</p>	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE
		\$131,854.77